

CH046925

**SHELBY COUNTY BOARD OF COMMISSIONERS
AGENDA ROUTE SHEET**

Referred to Commission Committee (name) _____

For Commission Action on (date) 6/16/08

DESCRIPTION OF ITEM: Resolution approving expenditure of funds in the amount of \$287,785.56 to various vendors for linens and blankets for the various departments of Shelby County Government. This item requires expenditure of County general funds in the amount of \$287,785.56.

Sponsored by Commissioner Deidre Malone

CHECK ALL THAT APPLY BELOW:

_____ This Action does NOT require expenditure of funds.

X This Item requires/approves expenditure of funds as follows (complete all that apply):

County General Funds: \$287,785.56; County CIP Funds- \$ _____

State Grant Funds: \$ _____; State Gas Tax Funds: \$ _____

Federal Grant Funds: \$ _____

Other funds (Specify source and amount): \$ _____

Other pass-thru funds (Specify source and amount): \$ _____

Originating Department: PURCHASING
APPROVAL:

Dept. Head: Clifton Davis 545-4299 CD 6/3/08
(Type your name & phone #.) (Initials) (Date)

Elected Official: _____
(Type your name & phone #.) (Initials) (Date)

Division Director: Mike Swift 545-4269 MS 6/3/08
(Type your name & phone #.) (Initials) (Date)

CIP - A&F Director: _____
(Type your name & phone #.) (Initials) (Date)

Finance Dept: Raymond Babin 545-3174 RB 6/3/08
(Type your name & phone #.) (Initials) (Date)

County Attorney: Mary L. Bright 545-4963 mlb 6/3/08
(Type your name & phone #.) (Initials) (Date)

CAO/Mayor: James F. Huntzicker 545-4514 JFH 6/3/08
(Type your name & phone #.) (Initials) (Date)

SUMARY SHEET

I. Description of Item

The Shelby County Government has a need to purchase linens and blankets for the various departments.

Sealed bids were requested and received on May 1, 2008 with the lowest/best bid meeting specifications being submitted by various vendors.

II. Source and Amount of Funding

The total estimated amount of this award is \$287,785.56.

Purchase orders will be issued by the Purchasing Department by department subject to the availability of funds at the time the purchase order is issued.

III. Contract Items

A. Type of Contract - N/A

B. Terms - The period of award is from July 1, 2008 through June 30, 2009 with the option to renew for two (2) additional one (1) year periods at the same price.

IV. Additional Information Relevant to Approval of this Item

The Administration recommends approval of this Resolution.

ITEM # _____

PREPARED BY: Bernita Poole

COMMISSIONER _____

APPROVED BY: _____

Resolution approving expenditure of funds in the amount of \$287,785.56 to various vendors for linens and blankets for the various departments of Shelby County Government. This item requires expenditure of County general funds in the amount of \$287,785.56. Sponsored by Commissioner Deidre Malone

WHEREAS, The Shelby County Government has a need to purchase linens and blankets for the various departments; and

WHEREAS, Sealed bids were requested and received on May 1, 2008 with the lowest/best bid meeting specifications being submitted by various vendors, in the total estimated amount of \$287,785.56; and

WHEREAS, The period of award is from July 1, 2008 through June 30, 2009 with the option to renew for two (2) additional one (1) year periods at the same price.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, TENNESSEE, That the expenditure of funds to various vendors, in the total estimated amount of up to \$287,785.56 for the purchase of linens and blankets is hereby approved.

BE IT FURTHER RESOLVED, That said bid contains the option to renew for two (2) additional one (1) year periods. Said renewals are hereby approved subject to adoption of each fiscal year Operating Budget by the Board of County Commissioners.

BE IT FURTHER RESOLVED, That the Purchasing Department is authorized to issue purchase orders for the purchase of linens and blankets from the FY 08-09 Operating Budget subject to the availability of funds in each account number at the time the purchase order is issued.

BE IT FURTHER RESOLVED, That all actions taken by this resolution are hereby made contingent upon adoption of the Fiscal Year 2008-2009 Operating Budget by the Shelby County Board of Commissioners.

BE IT FURTHER RESOLVED, That the County Mayor and the Director of Administration and Finance are authorized to issue their warrant or warrants in amounts not to exceed \$287,785.56 for the purposes contained in this resolution to various vendors and to take proper credit in their accounting therefor.

A C Wharton, Jr., Mayor

Date: _____

ATTEST:

ADOPTED _____

Clerk of County Commission

SHELBY COUNTY GOVERNMENT
PURCHASING DEPARTMENT
160 NORTH MAIN, ROOM 550
MEMPHIS, TN 38103
545-4360

TO: CLIFTON DAVIS
PURCHASING DEPARTMENT

FROM: DEBBIE CAIRNCROSS
PURCHASING DEPARTMENT

DATE: MAY 23, 2008

RE: APPROVED RECOMMENDATION SHEET (NO BOARD OF
COMMISSIONER APPROVAL REQUIRED)

Attached is a copy of the approved recommendation sheets for award of the Sealed Bid referenced below:

REFERENCE: BID NO.: SEALED BID NUMBER I001366

DUE DATE: MAY 1, 2008

DESCRIPTION: LINENS & BLANKETS

Since this award requires a formal contract, please prepare the applicable contract documents, bonds, certificate of insurance, etc. and return the complete contract package to Bernita Poole in the Contract Section of the Purchasing Department for further routing.

Your contract should include or incorporate the Bid Specification. If there are fund sources other than County General Funds or CIP which partially or wholly fund this contract (e.g. State or Federal), it is mandatory that all restrictions or requirements which attach to these funds be included in your contract.

Also, if bid specifications includes multiple renewal periods please include renewals in your resolution and contract.

Attachments

cc: Carolyn Watkins, Admin., E.O.C. Office
Bernita Poole, Contract Administration
Sealed Bid File

/JM
rtltr2.frm

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: 1001366 DATE DUE: 5/1/08

TITLE OR DESCRIPTION OF BID

YES	NO	REQUIREMENTS		DESCRIPTION	NO.
	X	CIP PROJECT		/TOTAL NUMBER RFB SENT OUT	15
	X	BOARD OF COMMISSION APPROVAL		/TOTAL NUMBER BIDS RECEIVED	07
	X	CONTRACT		/NUMBER OF RESPONSES UNOPENED	00
	X	SURETY (BONDS, ETC.)		(NO E.O.C. CERTIFICATION)	
	X	CERTIFICATE OF INSURANCE			
	X	E.O.C. REPORTS ATTACHED AND			
	X	CERTIFIED BY ADMINISTRATOR			
	X	COPY TO DEPARTMENT			
	X	COPY TO DIVISION DIRECTOR			
	X	COPY TO E.O.C.			

LINENS & BLANKETS

DEPARTMENT(S) VARIOUS
 CONTRACT(S) VARIOUS

VENDOR

EOC RATING

TOTAL AWARD

TABB TEXTILE

A

\$279,963.35

ITEM: 1-5

CHARM TEX

D

\$ 7,822.50

ITEM: 6-7

ACME SUPPLY

D

NO AWARD

ATD-AMERICAN

C

NO AWARD

BOB BARKER

A

NO AWARD

CAROLINA TEXTILES

D

NO AWARD

ICS

D

NO AWARD

TOTAL BID AWARD \$287,785.56

***BID AWARD**

RECOMMENDATION:

ON THE BASIS OF THE LOWEST RESPONSIVE BID RECEIVED FOR THESE ITEMS MEETING SPECIFICATIONS, AND WITH THE CONCURRENCE OF THE USING DEPARTMENT, I HEREBY RECOMMEND THE AWARD OF THIS BID AS FOLLOWS:

dc001366.rec
 jmm/05/20/08

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: 1001366 DATE DUE: 5/1/08

LINENS & BLANKETS

THIS AWARD REQUIRES BOARD OF COMMISSION APPROVAL

NOTES: ITEM # 5 WASH CLOTHS-ALTHOUGH BOB BARKER WAS LOW DID NOT MEET SPECIFICATIONS AND THE SAMPLE WAS NOT ACCEPTABLE, AWARDED TO NEXT LOW TABB TEXTILE.

FOR A DETAILED LIST OF BID ITEMS WITH EACH VENDOR'S PRICE, SEE ATTACHED TABULATION SHEETS. QUANTITIES INDICATED ARE ONLY ESTIMATES. THERE SHALL BE ABSOLUTELY NO GUARANTEED ORDER QUANTITIES AND/OR DOLLAR AMOUNTS TO BE PURCHASED AGAINST THIS BID.

THIS AWARD IS FOR THE PERIOD OF JULY 1, 2008 THROUGH JUNE 30, 2009. THIS BID CONTAINS AN OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS, JULY 1, 2009 THROUGH JUNE 30, 2010 AND JULY 1 2010 THROUGH JUNE 30, 2011.

Deborah Cairncross 5/23/08
Deborah Cairncross, Buyer/ Date

Clifton Davis 5/23/08
Clifton Davis, Administrator of Purchasing/Date

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT BID 1001366 DATED 5/1/08 IS IN COMPLIANCE WITH PROCEDURES AS STATED IN THE SHELBY COUNTY COMMISSION RESOLUTION NO. 50 ON PURCHASING DEPARTMENT POLICY, DATED 2/4/80.

Deborah Cairncross
For the Shelby County Purchasing Department

DATE SWORN TO AND SUBSCRIBED BEFORE ME AT MEMPHIS, TENNESSEE ON THIS 13th DAY OF May, 2008.

Donna Deest
Notary Public

dc001366.rec
jmm/05/20/08

MY COMMISSION EXPIRES:
March 4, 2009
My Commission Expires



Award Worksheet

Bid ID: SB1001366 MC 227
Description: Linens and Blankets
Category: 850-22
Bids Due By: 05/01/08

Line #	Description	Unit	Vendor	Item Mfg & Part #	Qty	Bid Price	Total Price	Quoted as Spec'd
1	Sheets, 54" x 90"	Each	Tabb Textile	Tabb-dz @17.95 - MS140	49,200	1.4958	73,593.36	Yes
1	Sheets, 54" x 90"	Each	Bob Barker	Bob Barker-dz @21.48 - SH5490N	49,200	1.7900	88,068.00	No
1	Sheets, 54" x 90"	Each	CHARM-TEX	Charm-Tex-dz @21.90 - 5490W130	49,200	1.8250	89,790.00	Yes
1	Sheets, 54" x 90"	Each	Acme Supply Co.	Acme Supply-dz @23.00	49,200	1.9166	94,296.72	Yes
1	Sheets, 54" x 90"	Each	ICS	ICS Import-dz @25.20	49,200	2.1000	103,320.00	No
1	Sheets, 54" x 90"	Each	ATD-AMERICAN	ATD-dz @26.14 - T130-54X90	49,200	2.1783	107,172.36	Yes
1	Sheets, 54" x 90"	Each	Carolina Textiles	Intralin-dz @28.46 - t 130	49,200	2.3716	116,682.72	Yes
1	Product				0			
2	Sheets, 66" x 104"	Dozen	Tabb Textile	Tabb - MS190	1,600	27.6000	44,160.00	Yes
2	Sheets, 66" x 104"	Dozen	Bob Barker	Bob Barker - SH66104L	1,600	31.6800	50,688.00	No
2	Sheets, 66" x 104"	Dozen	CHARM-TEX	Charm-Tex - 66104W130	1,600	31.9000	51,040.00	Yes
2	Sheets, 66" x 104"	Dozen	ICS	ICS Import - 2.96 each	1,600	35.5200	56,832.00	No
2	Sheets, 66" x 104"	Dozen	Acme Supply Co.	Acme Supply	1,600	37.0000	59,200.00	Yes
2	Sheets, 66" x 104"	Dozen	ATD-AMERICAN	THOMASTON - T130-66X104	1,600	38.1800	61,088.00	Yes
2	Sheets, 66" x 104"	Dozen	Carolina Textiles	intralin - t 180	1,600	46.6900	74,704.00	Yes
2	Product				0			
3	Blankets, 62" x 80"	Each	Tabb Textile	Tabb - WB110	15,000	4.6300	69,450.00	Yes
3	Blankets, 62" x 80"	Each	ATD-AMERICAN	ATD-STATECOR - 70/30 62X80	15,000	5.2200	78,300.00	Yes
3	Blankets, 62" x 80"	Each	Bob Barker	Bob Barker - WB6280	15,000	5.3400	80,100.00	Yes
3	Blankets, 62" x 80"	Each	Acme Supply Co.	Acme Supply	15,000	5.5000	82,500.00	Yes
3	Blankets, 62" x 80"	Each	CHARM-TEX	Charm-Tex - BL/WB70	15,000	6.7200	100,800.00	Yes
3	Blankets, 62" x 80"	Each	ICS	ICS Import	15,000	8.2200	123,300.00	Yes
3	Blankets, 62" x 80"	Each	Carolina Textiles	american - gray	15,000	9.5000	142,500.00	Yes
3	Product				0			
4	Bath Towels, 25" x 50"	Dozen	Tabb Textile	Tabb - BT170	7,100	12.6000	89,460.00	Yes
4	Bath Towels, 25" x 50"	Dozen	Bob Barker	Bob Barker - BT8	7,100	12.9000	91,590.00	No
4	Bath Towels, 25" x 50"	Dozen	Acme Supply Co.	Acme Supply	7,100	14.0000	99,400.00	Yes
4	Bath Towels, 25" x 50"	Dozen	ICS	ICS Import - 1.18 each	7,100	14.1600	100,536.00	No
4	Bath Towels, 25" x 50"	Dozen	Carolina Textiles	intralin - 8lbs	7,100	15.7300	111,683.00	Yes
4	Bath Towels, 25" x 50"	Dozen	ATD-AMERICAN	ATD - 63BLM	7,100	18.1200	128,652.00	Yes
4	Bath Towels, 25" x 50"	Dozen	CHARM-TEX	Charm-Tex - BT2448J8.0P	7,100	18.3600	130,356.00	Yes
4	Product				0			

Award Worksheet

Bid ID: SBI001366 MC 227

Description: Linens and Blankets

Category: 850-22

Bids Due By: 05/01/08

Line #	Description	Unit	Vendor	Item Mfg & Part #	Qty	Bid Price	Total Price	Quoted as Spec'd
5	Washcloths, 12" x 12"	Dozen	Bob Barker	Bob Barker - WC1212	2,000	1.1700	2,340.00	No
5	Washcloths, 12" x 12"	Dozen	Tabb Textile*	Tabb - WC110	2,000	1.6500	3,300.00	Yes
5	Washcloths, 12" x 12"	Dozen	CHARM-TEX	Charm-Tex - WC1212J1.0P	2,000	2.1800	4,360.00	Yes
5	Washcloths, 12" x 12"	Dozen	Carolina Textiles	intralin - 1lbs	2,000	2.3400	4,680.00	Yes
5	Washcloths, 12" x 12"	Dozen	Acme Supply Co.	Acme Supply	2,000	2.4000	4,800.00	Yes
5	Washcloths, 12" x 12"	Dozen	ATD-AMERICAN	ATD - 6BLM	2,000	2.6200	5,240.00	Yes
5	Washcloths, 12" x 12"	Dozen	ICS	ICS Import - .23 each	2,000	2.7600	28,320.00	Yes
5	Product							0
6	Pilows	Each	CHARM-TEX	Charm-Tex - PL/PCV26G	1,200	4.3600	5,232.00	Yes
6	Pilows	Each	ATD-AMERICAN	CARE-LINE - 099-96112	1,200	4.6800	5,616.00	No
6	Pilows	Each	Tabb Textile	Tabb - P1200	1,200	5.5000	6,600.00	Yes
6	Pilows	Each	ICS	ICS	1,200	5.9600	7,152.00	No
6	Pilows	Each	Bob Barker	Bob Barker - CMV2026	1,200	6.3000	7,560.00	Yes
6	Pilows	Each	Acme Supply Co.	Acme Supply	1,200	7.5000	9,000.00	Yes
6	Product							0
7	Mattress/Pillow Combo	Each	CHARM-TEX	Charm-Tex - MTP/L/DENS25754	75	34.5400	2,590.50	Yes
7	Mattress/Pillow Combo	Each	Bob Barker	Bob Barker - PMP25754	75	37.4200	2,806.50	Yes
7	Mattress/Pillow Combo	Each	ATD-AMERICAN	ATD FIRE-SAFE - 7374	75	44.9400	3,370.50	Yes
7	Mattress/Pillow Combo	Each	ICS	ICS	75	54.6000	4,095.00	Yes
7	Mattress/Pillow Combo	Each	Acme Supply Co.	Acme Supply	75	65.0000	4,875.00	Yes
7	Mattress/Pillow Combo	Each	Tabb Textile	Tabb - MA275	75	82.0000	6,150.00	Yes
7	Product							0

*Note- Although Bob Barker was low on the washcloth, did not bid according to the specifications and the sample was not acceptable, Tabb Textile as next low meets specifications and has an acceptable product.

Bob Barker and Tabb Textile samples were sent as a "blind" test as vendors A and B. They were put through the laundry and Tabb Textile had the best durability for both the towel and washcloth.

Award by Vendor

Bid ID: SB1001366 MC 227

Description: Linens and Blankets

Category: 850-22

Bids Due By: 05/01/08

Line #	Description	Unit	Vendor	Item Mfg & Part #	Qty	Bid Price	Total Price
1	Sheets, 54" x 90"	Each	Tabb Textile	Tabb-dz @17.95 - MS140	49,200	1.4958	73,593.36
2	Sheets, 66" x 104"	Dozen	Tabb Textile	Tabb - MS190	1,600	27.6000	44,160.00
3	Blankets, 62" x 80"	Each	Tabb Textile	Tabb - WB110	15,000	4.6300	69,450.00
4	Bath Towels, 25" x 50"	Dozen	Tabb Textile	Tabb - BT170	7,100	12.6000	89,460.00
5	Washcloths, 12" x 12"	Dozen	Tabb Textile	Tabb - WC110	2,000	1.6500	3,300.00
				Tabb Textile Total			279,963.36
6	Pillows	Each	CHARM-TEX	Charm-Tex - PL/PCV26G	1,200	4.3600	5,232.00
7	Mattress/Pillow Combo	Each	CHARM-TEX	Charm-Tex - MTP/L/DENS25754	75	34.5400	2,590.50
				Charm-Tex Total			7,822.50
				Grand Total			287,785.86

Equal Opportunity Compliance

Company Details

Bid Number: I001366 **LINENS AND BLANKETS**

Company Name: Acme Supply Company, Ltd.

CID: 16426

Other name (DBA):

Vendor Number:

Owner Code:

O

Company Type:

Vendor

Commodity: Linens & Textiles

Firm Type: Minority

Certified: Eoc-Cc-898-255

County: Nassan-Suffolk, Ny: 4.40%

Phone: 800-338-2425

Fax:

E-Mail:

KnowAs:

EnteredBy:

Additional Notes: *other Name:acme Textile Co., Ltd.

DateEntered:

EditBy: Taylor-D

DateEdit: 8/20/2001

Compliance History

Compliance Date 09/20/2007

☐ Compliance

Compliance Code D

☐ Certificate

EOC Number: EOC-V-0908-11874

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 9/20/2007

Expires: 9/30/2008

Current

Status:

Survey Number: 0

Compliance Date 09/07/2006

☐ Compliance

Compliance Code D

☐ Certificate

EOC Number: EOC-V-0907-10336

Number:

Last Edited By: doris.vestermickens

Percent:

Date Last Edited: 9/7/2006

Expires: 9/30/2007

Expired

Status:

Survey Number: 0

Compliance Date 09/29/2005

☐ Compliance

Compliance Code D

☐ Certificate

EOC Number: EOC-V-0906-09380

Number:

Last Edited By: dmickens

Percent:

Date Last Edited: 9/29/2005

Expires: 9/30/2006

Expired

Status:

Survey Number: 0

Equal Opportunity Compliance

Company Details

Bid Number: I001366 **LINENS AND BLANKETS**

Company Name: Acme Supply Company, Ltd.

CID: 16426

Compliance Date 09/28/2004 ☐ Compliance
Compliance Code D ☐ Certificate
EOC Number: EOC-V-0905-08286
Number: Last Edited By: dmickens
Percent: Date Last Edited: 9/28/2004
Expires: 9/30/2005 Expired
Status:
Survey Number: 0

Compliance Date 09/23/2003 ☐ Compliance
Compliance Code D ☐ Certificate
EOC Number: EOC-V-0904-07078
Number: Last Edited By: dmickens
Percent: Date Last Edited: 9/23/2003
Expires: 9/30/2004 Expired
Status:
Survey Number: 0

Compliance Date 08/15/2002 ☒ Compliance
Compliance Code D ☒ Certificate
EOC Number: EOC-CC-0803-5127
Number: Last Edited By: Dmickens
Percent: Date Last Edited: 8/15/2002
Expires: 8/31/2003 Expired
Status:
Survey Number: 4850

Contacts:

Contact First Name:	Active Contact
Contact Last Name:	Entered By: Legacy Data
Contact Title: ZAHEER SHEIK, MGR.	Date Entered: 8/17/2003
Contact Phone: 8005678025	Last Edited By:
Contact Date: 08/05/1998	Edit Date:
Contact Notes:	

Mailing Addresses:

Address: P.O. Box 1139	
MailCity: Port Washington	ST: Ny Zip: 11050
County:	Active Mailing Address
Entered By: Legacy Data	Last Edited By:
Date Entered: 8/17/2003	Edit Date:

Equal Opportunity Compliance

Company Details

Bid Number: I001366 **LINENS AND BLANKETS**

Company Name: Acme Supply Company, Ltd.

CID: 16426

Survey	Job Description	Sex	African American	Indian/ Alaskan	Asian	Hispanic	White
11566	Office And Clerical	Female	0	0	0	2	1
11566	Officials And Managers	Male	0	1	0	0	0
11566	Officials And Managers	Female	1	0	0	0	0
11566	Sales Workers	Male	0	0	0	1	0

Equal Opportunity Compliance

Company Details

Bid Number: I001366 **LINENS AND BLANKETS**

Company Name: ATD-American Company

CID: 15693

Other name (DBA):

Vendor Number:

Owner Code:

WM

Company Type:

Vendor

Commodity: Mfg./Distributor

Firm Type: Independent

Certified: Eoc-Cc-597-099 National Standards

County: PHILADELPHIA-CAMDEN-WILMINGTON, PA: 25.40%

Phone: 215-576-1000

Fax:

E-Mail:

KnowAs:

EnteredBy:

Additional Notes:

DateEntered:

EditBy: Doris

DateEdit:

Compliance History

Compliance Date 04/30/2008

☐ Compliance

Compliance Code C

☐ Certificate

EOC Number: EOC-V-0409-12798

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 4/30/2008

Expires: 4/30/2009

Current

Status:

Survey Number: 0

Compliance Date 10/02/2006

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-V-1007-10399

Number:

Last Edited By: doris.vestermickens

Percent:

Date Last Edited: 10/2/2006

Expires: 10/31/2007

Expired

Status:

Survey Number: 0

Compliance Date 10/16/2007

☐ Compliance

Compliance Code G

☐ Certificate

EOC Number: NONCOMPLIANCE WITH EOC 10

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 10/16/2007

Expires: 10/16/2007

Expired

Status:

Survey Number: 0

Equal Opportunity Compliance

Company Details

Bid Number: 1001366 **LINENS AND BLANKETS**

Company Name: ATD-American Company

CID: 15693

Compliance Date 05/02/2005 ☐ Compliance
Compliance Code A ☐ Certificate
EOC Number: EOC-V-0506-08929
Number: Last Edited By: dmickens
Percent: Date Last Edited: 5/2/2005
Expires: 5/31/2006 Expired
Status:
Survey Number: 0

Compliance Date 04/07/2004 ☐ Compliance
Compliance Code A ☐ Certificate
EOC Number: EOC-V-0405-07694
Number: Last Edited By: dmickens
Percent: Date Last Edited: 4/7/2004
Expires: 4/30/2005 Expired
Status:
Survey Number: 0

Compliance Date 04/21/2003 ☒ Compliance
Compliance Code A ☒ Certificate
EOC Number: EOC-CC-0404-5943
Number: Last Edited By: Dmickens
Percent: Date Last Edited: 4/21/2003
Expires: 4/30/2004 Expired
Status:
Survey Number: 5686

Contacts:

Contact First Name:	Active Contact
Contact Last Name:	Entered By: Legacy Data
Contact Title: REBECCA GUSHUE, H.R. DIR.	Date Entered: 8/17/2003
Contact Phone: 2155761000	Last Edited By:
Contact Date: 02/28/2002	Edit Date:
Contact Notes:	

Contact First Name:	Inactive Contact
Contact Last Name:	Entered By: Legacy Data
Contact Title:	Date Entered: 8/17/2003
Contact Phone:	Last Edited By:
Contact Date: 04/22/1998	Edit Date:
Contact Notes: Eileen Mercer: EXT. 2257	

Mailing Addresses:

Monday, June 02, 2008

Equal Opportunity Compliance

Company Details

Bid Number: I001366 **LINENS AND BLANKETS**

Company Name: ATD-American Company

CID: 15693

Mailing Addresses:

Address: 135 Greenwood Avenue

MailCity: Wyncote

ST: PA **Zip:** 19095-1396

County:

Active Mailing Address

Entered By: Legacy Data

Last Edited By:

Date Entered: 8/17/2003

Edit Date: